State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: TRACY JOINT UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 491,139

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|---|---------|------------------|----------|--------|----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| Annual Parent Notification III | 221 | Ch. 448/75 | 19992000 | \$ - | \$ 569 | |
| Annual Parent Notification III | 221 | Ch. 448/75 | 20002001 | - | 253 | 253 |
| Callactive Devenising | 4.4 | Ch. 961/75, | 20052006 | 10.120 | 4.266 | 40.204 |
| Collective Bargaining | 11 | 1213/91 | 20052006 | 18,128 | 1,266 | 19,394 |
| Comprehensive School Safety Plans | 223 | Ch. 736/97 | 20052006 | 4,728 | 329 | 5,057 |
| Consolidation of Annual Parent Notification/Schoolsite Discipline | 272 | Ch 26/77 at al | 20052006 | 17.020 | 1 241 | 10.070 |
| Rules/Alternative Schools | 272 | Ch. 36/77, et.al | 20052006 | 17,829 | 1,241 | 19,070 |
| Graduation Requirements | 26 | Ch. 498/83 | 20022003 | - | 353 | 353 |
| Immunization Records | 32 | Ch. 1176/77 | 19911992 | - | 100 | 100 |
| Immunization Records | 32 | Ch. 1176/77 | 20052006 | 6,411 | 579 | 6,990 |
| Immunization Records | 32 | Ch. 1176/77 | 20062007 | 5,408 | 242 | 5,650 |
| Immunization Records | 32 | Ch. 1176/77 | 20072008 | 6,940 | 204 | 7,144 |
| Immunization Records - Hepatitis B | 230 | Ch. 325/78 | 20052006 | 12,731 | 886 | 13,617 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20012002 | - | 622 | 622 |
| Intradistrict Attendance | 153 | Ch. 161/93 | 20052006 | 1,067 | 74 | 1,141 |
| Law Enforcement Agency Notification | 157 | Ch. 1117/89 | 20052006 | 4,768 | 332 | 5,100 |
| National Norm-Referenced Achievement Test | 265 | Ch. 828/97 | 20052006 | 21,326 | 111 | 21,437 |
| Notification of Truancy | 48 | Ch. 498/83 | 19941995 | - | 161 | 161 |
| Notification of Truancy | 48 | Ch. 498/83 | 20052006 | 18,104 | 1,632 | 19,736 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20012002 | 13,009 | 2,533 | 15,542 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20022003 | 11,244 | 2,189 | 13,433 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20032004 | 21,500 | 3,697 | 25,197 |
| Open Meetings Act /Brown Act Reform | 218 | Ch. 641/86 | 20042005 | 2,617 | 182 | 2,799 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19971998 | - | 145 | 145 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19981999 | - | 152 | 152 |
| Open Meetings Act II | 201 | Ch. 641/86 | 19992000 | - | 185 | 185 |
| Physical Performance Tests | 173 | Ch. 975/95 | 20052006 | 1,756 | 122 | 1,878 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19981999 | 1 | 1,232 | 1,232 |
| Pupil Exclusions | 165 | Ch. 668/78 | 19992000 | - | 38 | 38 |
| Pupil Health Screenings | 261 | Ch. 1208/76 | 20052006 | 4,426 | 308 | 4,734 |
| Pupil Promotion and Retention | 244 | Ch. 100/91 | 20052006 | 20,202 | 1,406 | 21,608 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 20052006 | 9,063 | 631 | 9,694 |
| Pupil Suspensions, Expulsions, and Expulsion Appeals | 176 | Ch. 1253/75 | 20062007 | 7 | - | 7 |

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

| (A) | (B) | (C) | (D) | (E) | (F) | (G) |
|---|---------|-------------|----------|---------------|-----------|---------------|
| Program Name | Program | Legal | Fiscal | Claim | Accrued | Apportionment |
| | Number | Reference | Year | Offset | Interest | Offset |
| | | | | | Offset | (E)+(F) |
| Removal of Chemicals | 57 | Ch. 1107/84 | 19992000 | \$ - | \$ 219 | \$ 219 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20022003 | 5,088 | 979 | 6,067 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20032004 | 9,317 | 1,602 | 10,919 |
| Removal of Chemicals | 57 | Ch. 1107/84 | 20042005 | 38,117 | 2,662 | 40,779 |
| School Bus Safety I and II | 184 | Ch. 624/92 | 19992000 | 13,921 | 3,336 | 17,257 |
| School Crimes Reporting II | 190 | Ch. 1607/84 | 20002001 | - | 1,870 | 1,870 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 19951996 | - | 1,221 | 1,221 |
| Scoliosis Screening | 58 | Ch. 1347/80 | 20052006 | 9,751 | 681 | 10,432 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 19992000 | 30,272 | 5,894 | 36,166 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20002001 | 8,886 | 1,730 | 10,616 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20012002 | 43,436 | 8,457 | 51,893 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20022003 | 21,372 | 3,928 | 25,300 |
| Standardized Testing and Reporting | 208 | Ch. 828/97 | 20032004 | 47,246 | 8,116 | 55,362 |
| Tracy Joint Unified School District Total | | | | \$ 428,670 | \$ 62,469 | \$ 491,139 |